GALOEFFERT, LLC 4805 East Lake Road Sheffield Lake, Ohio 44054

July 22, 2022, through August 21, 2023

INVOICE # 2023-08 ASSISTANT SPECIAL MASTER August 2023 INVOICE

TOTAL DUE \$10,650.00

Tasks Completed

Hours	Description	Total
30	Drafted/reviewed/researched/translated as	\$4,500.00
	necessary/discussed/reworked documents related to various	
	orders of the Court, Parties, Auditor, and Monitor's Office	
	exchanges regarding recurring issues and OSM projects, to	
	include orders and ad hoc taskings of the Court.	, * · · · · · · · · · · · · · · · · · ·
26	Drafted, reviewed, and responded to texts, emails, and all	\$3,900.00
H 2	other documents/communications/telephone calls with	ĺ
-	respective parties, the OSM, Auditor, and Court.	
15	Zoom meetings and/or conference calls with the Court, Special	\$2,250.00
	Master, Auditor, and Parties.	V

Total Wages Due = \$10,650.00

I hereby certify that the amount billed in this invoice is true and correct in my capacity as the Assistant Special Master. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth for any of its departments, municipalities, or agencies.

Garv A Loeffer

%/Alejandro del Carmen

8/21/2023